## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23401342 being used at the residence of Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of March, 2011 – Sanction - Orders - Issued.

## YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

<u>G.O.Rt.No. 410</u>

<u>Dated: 2-5-2011.</u>

Read:-

M/s .BSNL, Hyderabad.

\*\*\*\*

## **ORDER**:

Sanction is hereby accorded for payment of an amount of Rs.3543/- (Rupees three thousand five hundred and forty three only) towards the monthly telephone charges on Phone No.040-23401342 being used at the residence of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of March, 2011.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
  - "2251-Secretariat Social Services MH090-Secretariat SH.(14)-Youth Advancement, Tourism & Culture Department 130-Office Expenses 131-Utility Payments".
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. A.O. Cash, BSNL, PGMTD., Hyderabad.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU DEPUTY SECRETARY TO GOVERNMENT

The A.O.Cash M/s. BSNL, PGMTD, Hyderabad The YA, T&C (OP.Claims) Department Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad. SF/SCs

// FORWARDED BY ORDER //

**SECTION OFFICER**